

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOEY DUREL  
316 Steiner Road  
P O Box 60504  
Lafayette, LA 70508

2. Office Sought (Include title of office as well)

City Parish President  
Lafayette

OFFICE USE ONLY

Report Number: 23155

Date Filed: 2/15/2011

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule C  
Schedule E-1

3. Date of Primary 10/1/2011

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIABANK  
P O Box 12440  
New Iberia, LA 70562-2440

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MARK P HARRIS CPA APAC

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2011.

Joey Durel

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

337 981-1094

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,275.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 21,275.00
5. Other Receipts (Schedule A-3)	\$ 75.60
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 21,350.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,711.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 34,711.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 154,299.55
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,350.60
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 34,711.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 140,938.98

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ASSOCIATED DESIGN GROUP INC</b> 114 Toledo Dr Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2010	\$900.00	\$1,900.00
<b>BARRAS MUESCHKE ARCHITECTS</b> 921 Harding Street Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2010	\$2,500.00	\$3,050.00
<b>ANDREE AC BEGNEAUD</b> PO Box 62949 Lafayette, LA 70596  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2010	\$300.00	\$300.00
<b>CHARLES L BUCKELS</b> 202 Sommerset Dr Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2010	\$300.00	\$300.00
<b>CAJUN BAIL BONDS</b> 303 W. Vermillion Street Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2010	\$300.00	\$300.00
<b>CHAMPION REAL ESTATE SERVICES</b> 100 Rue Iberville Suite 200 Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2010	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$6,800.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LISA CHANCE 303 Mill Valley Run Lafayette, LA 70508  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/21/2010	\$1,250.00	\$1,250.00
THOMAS CHANCE 303 Mill Valley Run Lafayette, LA 70508  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/21/2010	\$1,250.00	\$1,250.00
BLAKE DAVID P.O. Box 3524 Lafayette, LA 70502  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2010	\$300.00	\$300.00
DAVIDSON MEAUX SONNIER & MCELLIGOTT 810 S Buchanan Street Lafayette, LA 70502-2908  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/05/2010	\$1,500.00	\$1,500.00
DALE J DUPUIS, SR 100 Nova Scotia Lafayette, LA 70507  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/20/2010	\$300.00	\$300.00
KAREN GAMBEL 101 Oakwater Drive Lafayette, LA 70503  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/07/2010	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$4,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN CODY GIELEN 1412 N. Ave C Crowley, LA 70526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2010	\$300.00	\$300.00
JOHN DAN GIELEN 1412 N. Ave C Crowley, LA 70526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2010	\$300.00	\$300.00
HOLE OPENER CORPORATION P O Box 82006 Lafayette, LA 70598-2006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2010	\$300.00	\$800.00
KEAN MILLER HAWTHORNE D'ARMOND MCCOWAN & JARM P O Box 3513 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2010	\$300.00	\$1,800.00
LAFAYETTE WEST LLC RAULT RESOURCES 110 Veterans Blvd Suite 110 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2010	\$300.00	\$300.00
ADAM L LEMOINE 618 Richland Ave. Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$300.00	\$550.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS PAC P O Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2010	\$1,200.00	\$2,200.00
BRIAN J MORESI 4350 Hwy. 90 East Broussard, LA 70518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2010	\$25.00	\$100.00
BRIAN J MORESI 4350 Hwy. 90 East Broussard, LA 70518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2010	\$25.00	\$125.00
BRIAN J MORESI 4350 Hwy. 90 East Broussard, LA 70518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2010	\$25.00	\$150.00
OLDE TYME GROCERY 218 W. St. Mary Blvd. Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2010	\$300.00	\$300.00
PAT'S DOWNTOWN LLC 107 E Main St Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2010	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,200.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>POCHE PROUET ASSOCIATES LTD</b> 201 W Vermilion St Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2010	\$2,500.00	\$4,000.00
<b>TECHNICAL INDUSTRIES</b> P.O. Box 52523 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2010	\$300.00	\$300.00
<b>OMAR J THIBEAUX</b> 111 Zilia Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2010	\$300.00	\$300.00
<b>J. DAVID TIDWELL</b> 102 Independence Blvd. Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2010	\$300.00	\$300.00
<b>ZILER ARCHITECTS</b> 101 Calco Boulevard Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2010	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		\$5,900.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 21,275.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 1,200.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BEST BUY 5627 Johnston Street Lafayette, LA 70503	02/01/2010	Return credit	\$75.60
5. Total OTHER RECEIPTS during this reporting period			\$ 75.60

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BARRAS MUESCHKE ARCHITECTS 921 Harding Street Lafayette, LA 70503  Reason Debt Incurred: Excess contribution refund	\$0.00	\$550.00	\$0.00	\$550.00
KSIG P O Box 60571 Lafayette, LA 70596  Reason Debt Incurred: Advertising	\$0.00	\$250.00	\$0.00	\$250.00
PETROLEUM CLUB OF LAFAYETTE P O Box 51251 Lafayette, LA 70505-1251  Reason Debt Incurred: Gratuity	\$0.00	\$30.00	\$0.00	\$30.00
POCHE PROUET ASSOCIATES LTD 201 W Vermilion St Lafayette, LA 70501  Reason Debt Incurred: Excess contribution refund	\$0.00	\$1,500.00	\$0.00	\$1,500.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACLA 735 Rue Jefferson PO Box 4017-C Lafayette, LA 70501	09/17/2010	Latin Music Fest Sponsorship	\$ 500.00
ARF P.O. Box 53501 Lafayette, LA 70505	06/02/2010	Donation/Sponsor	\$ 250.00
ACADEMY SPORTS 4232 Ambassador Daffery Lafayette, LA 70508	09/05/2010	BBQ Cookoff Supplies	\$ 70.19
ACADIAN OAKS P.O. Box 51888 Lafayette, LA 70505	07/07/2010	Sponsorship	\$ 1,700.00
ACADIANA HOME BUILDERS ASSOC Home for the Holidays 135 N Dominique Road Lafayette, LA 70506	11/14/2010	Donation	\$ 100.00
ACADIANA REPUBLICAN WOMEN P O Box 80816 Lafayette, LA 70598	01/05/2010	Lincoln/Reagan Dinner Table	\$ 600.00
ACADIANA REPUBLICAN WOMEN P O Box 80816 Lafayette, LA 70598	03/01/2010	Dues	\$ 100.00
ACADIANA REPUBLICAN WOMEN P O Box 80816 Lafayette, LA 70598	05/01/2010	T-shirt Sponsor for Constitution Revolution	\$ 500.00
3. SUBTOTAL (optional)			\$3,820.19
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA SYMPHONY 412 Travis St Lafayette, LA 70503	06/08/2010	Tickets/Donation	\$ 250.00
ACADIANA SYMPHONY 412 Travis St Lafayette, LA 70503	06/08/2010	Tickets/Advertising	\$ 433.20
ACTION SPECIALTIES 7915 Highway 90 W. New Iberia, LA 70560	03/12/2010	Campaign Gifts - photoframes	\$ 681.03
ALBERTSON'S 4400 Ambassador Caffery Lafayette, LA 70508	04/21/2010	Administrative Assistant Day Gift	\$ 92.84
ALBERTSON'S 4400 Ambassador Caffery Lafayette, LA 70508	07/27/2010	Refreshments - retirement party	\$ 36.37
ALBERTSON'S 4400 Ambassador Caffery Lafayette, LA 70508	07/29/2010	Refreshments - staff gathering	\$ 25.90
ALBERTSON'S 4400 Ambassador Caffery Lafayette, LA 70508	08/24/2010	Holy Smoke cookoff supplies	\$ 10.80
ALBERTSON'S 4400 Ambassador Caffery Lafayette, LA 70508	09/05/2010	BBQ Cookoff Supplies	\$ 54.50
3. SUBTOTAL (optional)			\$1,584.64
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSONS 2678 Johnston St Lafayette, LA 70503	12/06/2010	Flowers and candy	\$ 68.19
ALLEN J CELESTINE FOUNDATION 109 Northern Avenue Lafayette, LA 70501	05/28/2010	Tickets/Donation	\$ 35.00
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	01/29/2010	Meals	\$ 102.56
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	04/16/2010	Meeting re fundraising activity	\$ 60.07
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	04/23/2010	Meeting re 300 Club	\$ 15.17
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	06/04/2010	Meeting w staff	\$ 40.86
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	06/11/2010	Meeting - meal	\$ 29.10
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	07/09/2010	Meeting meal	\$ 91.82
3. SUBTOTAL (optional)			\$442.77
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	08/13/2010	Meeting meal	\$ 66.05
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	10/08/2010	Meeting w staff	\$ 27.00
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	10/29/2010	Meeting meal	\$ 60.39
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	11/20/2010	Meeting w supporters	\$ 64.65
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	12/10/2010	Meeting meal	\$ 74.53
BEAVER CLUB OF LAFAYETTE P.O. Box 2744 Lafayette, LA 70502	03/01/2010	Advertising	\$ 100.00
BEST BUY 5627 Johnston Street Lafayette, LA 70503	10/10/2010	Supplies	\$ 36.71
BEST BUY 5627 Johnston Street Lafayette, LA 70503	12/18/2010	Gifts	\$ 1,538.63
3. SUBTOTAL (optional)			\$1,967.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 5627 Johnston Street Lafayette, LA 70503	12/19/2010	Gifts	\$ 899.30
BIG STAR FOOD STORES 175 San Antonio Hwy Many, LA 71149	03/20/2010	Building Commnuity Conference supplies	\$ 51.64
BLUE DOG CAFE 1211 Pinhook Road Lafayette, LA 70503	07/29/2010	Meeting meal - staff	\$ 33.58
BONNIE BELL'S BISTRO 407 Brook Ave Lafayette, LA 70506	11/02/2010	Meeting with Parish Development staff	\$ 48.61
BOY SCOUTS OF AMERICA EVANGELINE AREA COUNCIL 2266 S College Rd Ext P O Box 80115	05/01/2010	Distinguished Citizen Banquet	\$ 1,000.00
BOYS & GIRLS CLUB OF ACADIANA 1405 West Pinhook Rd. Lafayette, LA 70503	03/01/2010	Donation (Buy 1st Duck)	\$ 100.00
BREAUX MINUTE MART 2600 Moss Street Lafayette, LA 70501	01/16/2010	Meals	\$ 19.34
BROOKSTONE Acadiana Mall 5725 Johnston St. Lafayette, LA 70503	01/16/2010	Gifts	\$ 123.96
3. SUBTOTAL (optional)			\$2,276.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROOKSTONE Acadiana Mall 5725 Johnston St. Lafayette, LA 70503	12/18/2010	Gifts	\$ 226.64
CABL P.O. Box 4308 Baton Rouge, LA 70821	05/28/2010	Dues	\$ 300.00
CAJUNDOME 444 Cajundome Blvd Lafayette, LA 70506	08/14/2010	UL Tickets	\$ 805.00
CHAMPAGNES GROCERY 716 Souvenir Gate Lafayette, LA 70506	03/15/2010	Gift - new ee's first day	\$ 43.19
CIGAR MERCHANT 1001 Coolidge St Lafayette, LA 70503	03/17/2010	Building Community Conference - for Golf outing with Directors	\$ 243.27
CIGAR MERCHANT 1001 Coolidge St Lafayette, LA 70503	08/12/2010	Office Humidor	\$ 302.40
CIVITAN CLUB 4110 Johnston St Lafayette, LA 70503	03/15/2010	Donation Civitan & LARC	\$ 250.00
CLASSIC GOLDEN PECANS 4303 Johnston St. Lafayette, LA 70503	12/24/2010	Gifts	\$ 120.96
3. SUBTOTAL (optional)			\$2,291.46
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMUNITY FOUNDATION 600 Jefferson St Suite 402 Lafayette, LA 70502-3892	12/20/2010	Helping Hands Donation	\$ 300.00
CYPRESS BEND 2000 Cypress Bend Pkwy Many, LA 71449	03/19/2010	Building Community Conference - Golf with Directors	\$ 325.88
DLX FOR BUSINESS Deluxe Corp HQ 3680 Victoria St Shoreview, MN 55126	03/05/2010	Supplies - reorder checks	\$ 80.84
DIGITAL MUSIC SERVICES 318 Jeanette Street Lafayette, LA 70506	05/20/2010	300 Club Event	\$ 250.00
DILLARD'S 5725 Johnson Road Lafayette, LA 70503	05/31/2010	Gift	\$ 362.55
DOLLAR GENERAL 4158 Bertrand Lafayette, LA 70503	12/01/2010	Holiday Decor (BP)	\$ 3.24
DUREL MAIL & IMAGING TECHNOLOGIES LLC 3419 N.W. Evangeline Thruway Ste. B-5 Carencro, LA 70520	07/09/2010	Printing	\$ 355.64
DUREL MAIL & IMAGING TECHNOLOGIES LLC 3419 N.W. Evangeline Thruway Ste. B-5 Carencro, LA 70520	08/04/2010	Printing	\$ 92.34
3. SUBTOTAL (optional)			\$1,770.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUREL MAIL & IMAGING TECHNOLOGIES LLC 3419 N.W. Evangeline Thruway Ste. B-5 Carencro, LA 70520	12/27/2010	Christmas Cards	\$ 312.00
JOEY DUREL 316 Steiner Road P O Box 60504 Lafayette, LA 70508	03/23/2010	Building Community Conference Hospitality Suite supplies	\$ 41.34
LYNNE DUREL 316 Steiner Rd. Lafayette, LA 70508	03/23/2010	Building Community Conference Hospitality Suite supplies	\$ 117.49
FCA GOLF Fellowship Christian Athletes World Headquarters-8701 Leeds Rd. Kansas City, MO 64129	10/01/2010	Advert/Sponsorship	\$ 200.00
FESTIVAL INTERNATIONAL DE LOUISIANE 735 Jefferson St Lafayette, LA 70501	03/01/2010	Dues Rain Angels	\$ 2,000.00
FIREFLY 200 Foreman Lafayette, LA 70506	09/17/2010	Website Hosting	\$ 950.00
FLOWERS ETC. 1803 W. University Ave. Lafayette, LA 70501	02/02/2010	Funeral floral gift	\$ 89.00
FORD THEATER GIFT SHOP 511 10th Street NW Washington, DC 20004	03/24/2010	Office Supplies	\$ 21.19
3. SUBTOTAL (optional)			\$3,731.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRESH MARKET 1810 Kaliste Saloom Rd. Lafayette, LA 70508	07/27/2010	Flowers for employee party	\$ 8.63
GOOD NEWS GOLF CLASSIC 6 Flagg Place Suite B Lafayette, LA 70508	03/01/2010	Hole Sponsor	\$ 300.00
GREAT AMERICAN COOKIE CO. 5725 Johnston St. Lafayette, LA 70503	02/23/2010	Gifts	\$ 37.25
GREATER LAFAYETTE CHAMBER OF COMMERCE P.O. Box 51307 Lafayette, LA 70505-1307	03/01/2010	Registration Fee for BCC	\$ 125.00
GREATER SW LOUISIANA BLACK CHAMBER OF COMMERCE 920 West Pinhook Road Suite 203	03/01/2010	Banquet Tickets	\$ 180.00
HEBERT'S SPECIALTY MEATS 8212 Maurice Avenue Maurice, LA 70555	10/10/2010	Sponsorship Plus Homecoming	\$ 115.00
HEYMAN PERFORMING ARTS CENTER 1374 S. College Rd. Lafayette, LA 70503	06/19/2010	Donation/tickets	\$ 444.00
HILTON'S FOOD SERVICE SUPPLY 1820 Cameron Street Lafayette, LA 70506	03/22/2010	Supplies BCC Conference	\$ 8.10
3. SUBTOTAL (optional)			\$1,217.98
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOBBY LOBBY 5622 Johnston St Lafayette, LA 70503	12/01/2010	Holiday Decorations (BP)	\$ 50.49
JIM GONDRON CAMPAIGN 616 W Main Street Broussard, LA 70518	08/03/2010	Contribution	\$ 500.00
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	02/10/2010	Meeting meal	\$ 45.78
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	05/05/2010	Meeting - meal	\$ 28.88
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	05/26/2010	Meeting meal	\$ 38.03
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	06/23/2010	Meeting meal	\$ 35.04
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	07/14/2010	Meeting meal	\$ 22.38
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	08/04/2010	Meeting meal	\$ 25.26
3. SUBTOTAL (optional)			\$745.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	08/11/2010	Meeting meal	\$ 17.79
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	08/25/2010	Meeting meal	\$ 34.24
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	09/01/2010	Meeting meal	\$ 46.22
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	09/22/2010	Meeting meal	\$ 26.65
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	10/27/2010	Meeting meal	\$ 25.86
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	12/06/2010	Meeting meal	\$ 47.75
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	12/29/2010	Meeting meal	\$ 38.79
JOHNSONS BOUCANIERE LLC 1111 St. John St. Lafayette, LA 70506	11/24/2010	Meeting meal	\$ 37.74
3. SUBTOTAL (optional)			\$275.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOLIE'S LOUISIANA BISTRO 507 W. Pinhook Road Lafayette, LA 70503	02/19/2010	Lunch meeting w supporter	\$ 42.88
KQIS P.O. Box 228 Crowley, LA 70527	01/14/2010	Advertising	\$ 149.00
KTF MARKETING AND PROMOTIONS P.O. Box 80702 Lafayette, LA 70598	04/30/2010	300 Club Pins	\$ 1,489.90
KIWANIS CLUB OF LAFAYETTE P O Box 52802 Lafayette, LA 70505-2802	09/17/2010	Sponsor Ad Jamboree	\$ 250.00
LA1 TOLL LA Highway One , LA	08/21/2010	Highway toll on way to conference	\$ 2.50
LAFAYETTE CATHOLIC SERVICE CENTER 405 St. John Street Lafayette, LA 70501	03/15/2010	Donation to Opus Christi Magnum	\$ 1,000.00
LAFAYETTE CHAMBER OF COMMERCE P O Box 51307 Lafayette, LA 70505-1307	09/17/2010	Dues	\$ 300.00
LAFAYETTE CONSOLIDATED GOVERNMENT 705 W University Ave Lafayette, LA 70506	03/29/2010	FCC in DC Expenses	\$ 110.99
3. SUBTOTAL (optional)			\$3,345.27
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAFAYETTE CONSOLIDATED GOVERNMENT 705 W University Ave Lafayette, LA 70506	07/06/2010	Meals at Council Meetings	\$ 38.90
LAFAYETTE CONSOLIDATED GOVERNMENT 705 W University Ave Lafayette, LA 70506	07/06/2010	Council Meeting Meals	\$ 39.25
LAFAYETTE CONSOLIDATED GOVERNMENT 705 W University Ave Lafayette, LA 70506	10/01/2010	Council Meals	\$ 22.89
LAFAYETTE CONSOLIDATED GOVERNMENT 705 W University Ave Lafayette, LA 70506	10/01/2010	Council Meals	\$ 13.70
REMY LATERRADE P.O. Box 3942 Lafayette, LA 70502	01/14/2010	Staff Holiday Luncheon	\$ 210.00
MARCELLO'S WINE MARKET 2800 Johnston St Lafayette, LA 70503	05/20/2010	Fundraiser Refreshments	\$ 314.69
MARK P HARRIS CPA APAC 515 South College Lafayette, LA 70503	03/12/2010	Campaign Finance Report Services	\$ 1,844.80
WILLIAM MENARD P O Box 81732 Lafayette, LA 70598	07/07/2010	Holy Smoke Charity Cookoff	\$ 135.00
3. SUBTOTAL (optional)			\$2,619.23
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIAM MENARD P O Box 81732 Lafayette, LA 70598	09/07/2010	Holy Smoke Cookoff	\$ 39.11
MIGROS M FLON-MERCIER voie due Chariot 6 1003 Lausanne France,	10/23/2010	Pen - Travel Currency Exchange	\$ 18.50
MURPHY FAMILY SUPPORT FUND c/o Homebank 503 Kaliste Saloom Road Lafayette, LA 70508	07/06/2010	Donation	\$ 250.00
MUSSE PEUEOT Carrefour de l'Eurpoe 25600 Sochaux France,	11/28/2010	Supplies & Currency Exchange	\$ 24.58
MYSTICK KREWE OF LOUISIANAS INC P O Box 80518 Baton Rouge, LA 70898	08/05/2010	Dues	\$ 700.00
NORTON SOFTWARE 20330 Stevens Creek Blvd Cupertino, CA 95014	06/28/2010	Annual Renewal	\$ 75.59
NUNU'S MARKET 509 Lafayette St Youngsville, LA 70592	09/03/2010	Holy Smoke Cookoff supplies	\$ 57.76
OK CIGAR INC 3300 Bonita Beach Rd. Suite 104 Bonita Springs, FL 34134	07/01/2010	Golf Tourn. Gifts	\$ 373.80
3. SUBTOTAL (optional)			\$1,539.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OK CIGAR INC 3300 Bonita Beach Rd. Suite 104 Bonita Springs, FL 34134	08/05/2010	Branded cigars for office	\$ 389.80
OK CIGAR INC 3300 Bonita Beach Rd. Suite 104 Bonita Springs, FL 34134	11/24/2010	Gifts	\$ 136.55
OTS INC. 3422 West Pinhook Road Lafayette, LA 70508	12/20/2010	Rent Sign Storage	\$ 600.00
OFFICE DEPOT 4670 Johnston St Lafayette, LA 70503	07/07/2010	supplies	\$ 15.11
OFFICE DEPOT 4670 Johnston St Lafayette, LA 70503	10/12/2010	Supplies	\$ 62.07
PPI 3419 NW Evangeline Thruway Suite C-4 Carencro, LA 70520	03/08/2010	Employee Gift	\$ 51.11
PARTY CITY 5638 Johnston St. Lafayette, LA 70503	05/20/2010	Supplies (300 Club Event)	\$ 181.05
PARTY CITY 5638 Johnston St. Lafayette, LA 70503	07/27/2010	Supplies	\$ 22.81
3. SUBTOTAL (optional)			\$1,458.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEN & PROSE 1 Washington National Airport Arlington, VA 22201	05/19/2010	Gift for staffmember	\$ 15.70
POSTMASTER Bertrand Station 1830 Bertrand Drive Lafayette, LA 70506-2055	07/09/2010	Stamps	\$ 132.00
POSTMASTER Bertrand Station 1830 Bertrand Drive Lafayette, LA 70506-2055	10/26/2010	P.O. Box Rental	\$ 70.00
PRESCRIPTIVE MARKETING Debra Ryan 103 Hornsby Rd Lafayette, LA 70505	01/14/2010	Website Work	\$ 297.50
RAGIN CAJUN BOXING CLUB 303 Macon Rd. Lafayette, LA 70506	03/01/2010	Sponsorship Golden Gloves	\$ 1,000.00
REGENT COMMUNICATIONS 1749 Bertrand Lafayette, LA 70506	01/12/2010	Advertising	\$ 375.00
RIO KREWE P.O. Box 51865 Lafayette, LA 70505	03/01/2010	Advertising	\$ 100.00
ROUSES STORE 2900 E Milton Ave Youngsville, LA 70592	09/05/2010	Holy Smoke Cookoff supplies (RM)	\$ 143.89
3. SUBTOTAL (optional)			\$2,134.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROYAL STANDARD 2015 Johnston Street Lafayette, LA 70503	07/29/2010	Gift	\$ 63.72
RUTH'S CHRIS STEAK HOUSE 620 W. Pinhook Rd. Lafayette, LA 70503	01/04/2010	Meeting meal	\$ 99.97
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	05/19/2010	300 Club Event Supplies	\$ 479.51
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	08/03/2010	Refreshments and supplies - retirement party	\$ 117.49
ST. PIUS ELEMENTARY 201 E Bayou Parkway Lafayette, LA 70508	03/01/2010	Donation	\$ 200.00
SUBWAY & ZUES CAFE' 1315 Camellia Blvd. Lafayette, LA 70508	01/09/2010	Meals	\$ 27.98
SUPER ONE FOODS 3747 Ambassador Caffery Lafayette, LA 70503	05/18/2010	Cake for 300 Club Event	\$ 53.02
SUPER ONE FOODS 3747 Ambassador Caffery Lafayette, LA 70503	07/23/2010	Cake - employee retirement party	\$ 46.90
3. SUBTOTAL (optional)			\$1,088.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPER ONE FOODS 3747 Ambassador Caffery Lafayette, LA 70503	07/28/2010	Supplies	\$ 91.74
SUPER ONE FOODS 3747 Ambassador Caffery Lafayette, LA 70503	07/28/2010	Supplies/refreshments for ee gathering	\$ 5.10
SUPER ONE FOODS 3747 Ambassador Caffery Lafayette, LA 70503	08/23/2010	Holy Smoke Cookoff supplies	\$ 49.91
SUPER ONE FOODS 3747 Ambassador Caffery Lafayette, LA 70503	12/13/2010	Office refreshments etc	\$ 48.94
TARGET 4313 Ambassador Caffery Lafayette, LA 70508	06/06/2010	Graduation gift	\$ 102.16
TARGET 4313 Ambassador Caffery Lafayette, LA 70508	10/10/2010	Supplies	\$ 64.79
THE MUNSON GROUP 304 Laurel St Suite 2B Baton Rouge, LA 70801	09/02/2010	Research Poll	\$ 500.00
THE ORCHARD 4415 Ambassador Caffery Lafayette, LA 70508	07/26/2010	Computer Supplies	\$ 77.76
3. SUBTOTAL (optional)			\$940.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE VILLAGE CAFE' 1 DeGaulle Square Lafayette, LA 70508	06/30/2010	Meeting meal	\$ 75.00
UPPER LAFAYETTE ECONOMIC DEV FOUNDATION P.O. Box 53107 Lafayette, LA 70505	12/20/2010	Dues	\$ 300.00
WAL-MART 2428 W Pinhook Rd Lafayette, LA 70508	08/24/2010	Holy Smoke Cook-off supplies	\$ 2.30
WAL-MART 2428 W Pinhook Rd Lafayette, LA 70508	09/03/2010	Holy Smoke cook-off supplies	\$ 34.11
WAL-MART 2428 W Pinhook Rd Lafayette, LA 70508	12/01/2010	Holiday decorations (BP)	\$ 14.55
WALGREENS 2822 Ambassador Caffery Pkwy Lafayette, LA 70506	03/03/2010	Supplies	\$ 12.11
WILSON VIATOR FOR MAYOR CAMPAIGN P.O. Box 399 Youngsville, LA 70592	04/05/2010	Contribution	\$ 1,000.00
ZEUS RESTAURANT 1103 Pinhook Rd Lafayette, LA 70503	08/02/2010	Meeting meal	\$ 23.84
3. SUBTOTAL (optional)			\$1,461.91
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,711.17

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